

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006
Page: 1 of 6

Vendor: 826000318 00, TWIN FALLS COUNTY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/05/2005	Supt of Public Instruction	1170200510054999001010	0348		10.553	School Breakfast Program	342.77
10/26/2005	Supt of Public Instruction	1170200510264999000540	0348		10.553	School Breakfast Program	925.63
11/09/2005	Supt of Public Instruction	1170200511094999002440	0348		10.553	School Breakfast Program	430.35
12/08/2005	Supt of Public Instruction	1170200512084999002360	0348		10.553	School Breakfast Program	967.91
12/08/2005	Supt of Public Instruction	1170200512084999002390	0348		10.553	School Breakfast Program	1,013.21
12/08/2005	Supt of Public Instruction	1170200512084999002690	0348		10.553	School Breakfast Program	347.30
01/11/2006	Supt of Public Instruction	1170200601114999002170	0348		10.553	School Breakfast Program	295.96
01/19/2006	Supt of Public Instruction	1170200601194999000820	0348		10.553	School Breakfast Program	1,090.22
02/09/2006	Supt of Public Instruction	1170200602094999003280	0348		10.553	School Breakfast Program	288.41
03/08/2006	Supt of Public Instruction	1170200603084999002600	0348		10.553	School Breakfast Program	1,112.87
03/08/2006	Supt of Public Instruction	1170200603084999002630	0348		10.553	School Breakfast Program	1,053.98
03/08/2006	Supt of Public Instruction	1170200603084999002890	0348		10.553	School Breakfast Program	158.55
04/05/2006	Supt of Public Instruction	1170200604054999001200	0348		10.553	School Breakfast Program	995.09
04/12/2006	Supt of Public Instruction	1170200604124999002390	0348		10.553	School Breakfast Program	147.98
05/10/2006	Supt of Public Instruction	1170200605104999002240	0348		10.553	School Breakfast Program	952.81
05/10/2006	Supt of Public Instruction	1170200605104999002450	0348		10.553	School Breakfast Program	141.94
06/14/2006	Supt of Public Instruction	1170200606144999001970	0348		10.553	School Breakfast Program	167.61
06/21/2006	Supt of Public Instruction	1170200606214999000900	0348		10.553	School Breakfast Program	990.56
07/13/2006	Supt of Public Instruction	1170200607134999002050	0348		10.553	School Breakfast Program	102.68
07/19/2006	Supt of Public Instruction	1170200607194999000740	0348		10.553	School Breakfast Program	1,055.49
08/30/2006	Supt of Public Instruction	1170200608304999000530	0348		10.553	School Breakfast Program	154.44
09/13/2006	Supt of Public Instruction	1170200609134999001510	0348		10.553	School Breakfast Program	151.32
09/27/2006	Supt of Public Instruction	1170200609274999000300	0348		10.553	School Breakfast Program	1,076.40
09/27/2006	Supt of Public Instruction	1170200609274999000330	0348		10.553	School Breakfast Program	1,137.24
CFDA 10.553 Total:							15,100.72
10/05/2005	Supt of Public Instruction	1170200510054999001000	0348		10.555	National School Lunch Program	702.00
10/05/2005	Supt of Public Instruction	1170200510054999001020	0348		10.555	National School Lunch Program	6.93
10/26/2005	Supt of Public Instruction	1170200510264999000530	0348		10.555	National School Lunch Program	1,385.28
10/26/2005	Supt of Public Instruction	1170200510264999000550	0348		10.555	National School Lunch Program	216.72
11/09/2005	Supt of Public Instruction	1170200511094999002450	0348		10.555	National School Lunch Program	86.31
11/09/2005	Supt of Public Instruction	1170200511094999002430	0348		10.555	National School Lunch Program	816.66
12/08/2005	Supt of Public Instruction	1170200512084999002350	0348		10.555	National School Lunch Program	1,455.48
12/08/2005	Supt of Public Instruction	1170200512084999002380	0348		10.555	National School Lunch Program	1,448.46
12/08/2005	Supt of Public Instruction	1170200512084999002680	0348		10.555	National School Lunch Program	865.80

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006

Page: 2 of 6

Vendor: 826000318 00, TWIN FALLS COUNTY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/08/2005	Supt of Public Instruction	1170200512084999002370	0348		10.555	National School Lunch Program	219.87
12/08/2005	Supt of Public Instruction	1170200512084999002400	0348		10.555	National School Lunch Program	224.91
12/08/2005	Supt of Public Instruction	1170200512084999002700	0348		10.555	National School Lunch Program	102.69
01/11/2006	Supt of Public Instruction	1170200601114999002160	0348		10.555	National School Lunch Program	664.56
01/11/2006	Supt of Public Instruction	1170200601114999002180	0348		10.555	National School Lunch Program	66.15
01/19/2006	Supt of Public Instruction	1170200601194999000810	0348		10.555	National School Lunch Program	1,614.60
01/19/2006	Supt of Public Instruction	1170200601194999000830	0348		10.555	National School Lunch Program	284.13
02/09/2006	Supt of Public Instruction	1170200602094999003290	0348		10.555	National School Lunch Program	34.02
02/09/2006	Supt of Public Instruction	1170200602094999003270	0348		10.555	National School Lunch Program	563.94
03/08/2006	Supt of Public Instruction	1170200603084999002590	0348		10.555	National School Lunch Program	1,703.52
03/08/2006	Supt of Public Instruction	1170200603084999002620	0348		10.555	National School Lunch Program	1,556.10
03/08/2006	Supt of Public Instruction	1170200603084999002880	0348		10.555	National School Lunch Program	273.08
03/08/2006	Supt of Public Instruction	1170200603084999002610	0348		10.555	National School Lunch Program	272.16
03/08/2006	Supt of Public Instruction	1170200603084999002640	0348		10.555	National School Lunch Program	229.32
03/08/2006	Supt of Public Instruction	1170200603084999002900	0348		10.555	National School Lunch Program	56.07
04/05/2006	Supt of Public Instruction	1170200604054999001210	0348		10.555	National School Lunch Program	248.85
04/05/2006	Supt of Public Instruction	1170200604054999001190	0348		10.555	National School Lunch Program	1,368.90
04/12/2006	Supt of Public Instruction	1170200604124999002380	0348		10.555	National School Lunch Program	527.46
04/12/2006	Supt of Public Instruction	1170200604124999002400	0348		10.555	National School Lunch Program	39.06
05/10/2006	Supt of Public Instruction	1170200605104999002230	0348		10.555	National School Lunch Program	1,462.50
05/10/2006	Supt of Public Instruction	1170200605104999002440	0348		10.555	National School Lunch Program	487.34
05/10/2006	Supt of Public Instruction	1170200605104999002250	0348		10.555	National School Lunch Program	221.13
05/10/2006	Supt of Public Instruction	1170200605104999002460	0348		10.555	National School Lunch Program	49.14
06/14/2006	Supt of Public Instruction	1170200606144999001960	0348		10.555	National School Lunch Program	691.66
06/14/2006	Supt of Public Instruction	1170200606144999001980	0348		10.555	National School Lunch Program	57.33
06/21/2006	Supt of Public Instruction	1170200606214999000890	0348		10.555	National School Lunch Program	1,490.58
06/21/2006	Supt of Public Instruction	1170200606214999000910	0348		10.555	National School Lunch Program	162.54
07/13/2006	Supt of Public Instruction	1170200607134999002040	0348		10.555	National School Lunch Program	133.38
07/13/2006	Supt of Public Instruction	1170200607134999002060	0348		10.555	National School Lunch Program	35.28
07/19/2006	Supt of Public Instruction	1170200607194999000730	0348		10.555	National School Lunch Program	1,598.22
07/19/2006	Supt of Public Instruction	1170200607194999000750	0348		10.555	National School Lunch Program	272.16
08/30/2006	Supt of Public Instruction	1170200608304999000520	0348		10.555	National School Lunch Program	198.44
08/30/2006	Supt of Public Instruction	1170200608304999000540	0348		10.555	National School Lunch Program	62.40
09/13/2006	Supt of Public Instruction	1170200609134999001500	0348		10.555	National School Lunch Program	207.70
09/13/2006	Supt of Public Instruction	1170200609134999001520	0348		10.555	National School Lunch Program	61.10

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006

Page: 3 of 6

Vendor: 826000318 00, TWIN FALLS COUNTY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/27/2006	Supt of Public Instruction	1170200609274999000290	0348		10.555	National School Lunch Program	1,335.84
09/27/2006	Supt of Public Instruction	1170200609274999000320	0348		10.555	National School Lunch Program	1,735.14
09/27/2006	Supt of Public Instruction	1170200609274999000310	0348		10.555	National School Lunch Program	226.20
09/27/2006	Supt of Public Instruction	1170200609274999000340	0348		10.555	National School Lunch Program	275.60
CFDA 10.555 Total:							27,896.71
11/23/2005	Department of Commerce and Labor	1240200511234894000180	0348	B05DC160001	14.228	Community Development Block Grants	20,991.00
12/22/2005	Department of Commerce and Labor	1240200512224722000110	0348	B02DC160001	14.228	Community Development Block Grants	15,525.00
12/22/2005	Department of Commerce and Labor	1240200512224722000010	0348	B05DC160001	14.228	Community Development Block Grants	24,182.00
01/10/2006	Department of Commerce and Labor	1240200601194744000210	0348	B05DC160001	14.228	Community Development Block Grants	50,491.00
03/16/2006	Department of Commerce and Labor	1240200603164819000020	0348	B05DC160001	14.228	Community Development Block Grants	19,000.00
04/20/2006	Department of Commerce and Labor	1240200604204857000180	0348	B05DC160001	14.228	Community Development Block Grants	10,850.00
05/18/2006	Department of Commerce and Labor	1240200605184893000120	0348	B05DC160001	14.228	Community Development Block Grants	27,386.00
08/10/2006	Department of Commerce and Labor	1240200608104750000090	0348	B05DC160001	14.228	Community Development Block Grants	25,100.00
CFDA 14.228 Total:							193,525.00
10/04/2005	Historical Society	1522200510044455000070	0348	16-05-20414	15.904	Historic Preservation Fund Grants	4,524.00
CFDA 15.904 Total:							4,524.00
10/20/2005	Department of Juvenile Corrections	1285200510204289000060	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	11,906.60
12/28/2005	Department of Juvenile Corrections	1285200512284497000160	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	2,776.14
02/14/2006	Department of Juvenile Corrections	1285200602144639000080	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	7,132.60
05/24/2006	Department of Juvenile Corrections	1285200605244952000030	0348	2004JBFX0044	16.523	Juvenile Accountability Incentive Block Grant	5,300.00
CFDA 16.523 Total:							27,115.34
02/15/2006	Department of Juvenile Corrections	1285200602154641000190	0348	2005JFFX0024	16.540	Juvenile Justice and Delinquency Prevention A	1,375.04
04/30/2006	Department of Juvenile Corrections	1285200604304871000140	0348	2005JFFX0024	16.540	Juvenile Justice and Delinquency Prevention A	3,187.26
04/30/2006	Department of Juvenile Corrections	1285200604304871000150	0348	2005JFFX0024	16.540	Juvenile Justice and Delinquency Prevention A	90.00
05/31/2006	Department of Juvenile Corrections	1285200605315977000200	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	4,652.30
05/31/2006	Department of Juvenile Corrections	1285200605315977000190	0348	2005JFFX0024	16.540	Juvenile Justice and Delinquency Prevention A	-4,652.30
07/19/2006	Department of Juvenile Corrections	1285200607194037000070	0348	2005JFFX0024	16.540	Juvenile Justice and Delinquency Prevention A	555.00
08/04/2006	Department of Juvenile Corrections	1285200608044088000170	0348	2005JFFX0024	16.540	Juvenile Justice and Delinquency Prevention A	4,740.10
08/14/2006	Department of Juvenile Corrections	1285200608145115000030	0348	2005JFFX0024	16.540	Juvenile Justice and Delinquency Prevention A	-555.00
09/30/2006	Department of Juvenile Corrections	1285200609305292000060	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	4,740.10
09/30/2006	Department of Juvenile Corrections	1285200609305292000050	0348	2005JFFX0024	16.540	Juvenile Justice and Delinquency Prevention A	-4,740.10

Federal Fiscal Year 2006

Page: 4 of 6

Vendor: 826000318 00, TWIN FALLS COUNTY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 16.540 Total:							9,392.40
10/28/2005	Health & Welfare	127020051028#870001780	0220	05VAGX0002	16.575	Crime Victim Assistance	12,035.66
11/30/2005	Health & Welfare	127020051130#899000330	0220	04VAGX0056	16.575	Crime Victim Assistance	3,356.99
12/30/2005	Health & Welfare	127020051230#931001200	0220	04VAGX0056	16.575	Crime Victim Assistance	1,562.47
01/26/2006	Health & Welfare	127020060126#954001210	0220	05VAGX0002	16.575	Crime Victim Assistance	1,732.64
02/24/2006	Health & Welfare	127020060224#979000160	0220	05VAGX0002	16.575	Crime Victim Assistance	1,639.82
03/22/2006	Health & Welfare	127020060322#011000460	0220	05VAGX0002	16.575	Crime Victim Assistance	3,589.04
05/03/2006	Health & Welfare	127020060503#057001350	0220	05VAGX0002	16.575	Crime Victim Assistance	3,496.22
05/25/2006	Health & Welfare	1270200605255E36000080	0220	05VAGX0002	16.575	Crime Victim Assistance	8,561.40
06/05/2006	Health & Welfare	127020060605#093000310	0220	05VAGX0002	16.575	Crime Victim Assistance	587.16
CFDA 16.575 Total:							36,561.40
11/03/2005	Idaho State Police	1330200511034015000340	0348	04DBBX0016	16.579	State and Local Narcotics Control Assistance	12,857.00
CFDA 16.579 Total:							12,857.00
07/19/2006	Department of Juvenvile Corrections	1285200607194037000050	0348	2003AHFX0098	16.727	Enforcing Underage Drinking Laws Program	893.12
CFDA 16.727 Total:							893.12
11/01/2005	Department of Transportation	1290200511015915000480	0260	SAL0540	20.600	State and Community Highway Safety	883.47
11/15/2005	Department of Transportation	1290200511155921000050	0260	SOP0514	20.600	State and Community Highway Safety	20.00
11/15/2005	Department of Transportation	1290200511155921000060	0260	SOP0514	20.600	State and Community Highway Safety	3,171.00
06/26/2006	Department of Transportation	1290200606265914000470	0260	SAL0601	20.600	State and Community Highway Safety	6,100.00
08/16/2006	Department of Transportation	1290200608165910000500	0260	S0P0601	20.600	State and Community Highway Safety	2,086.64
09/11/2006	Department of Transportation	1290200609115912000280	0260	SPT0601	20.600	State and Community Highway Safety	1,332.05
09/11/2006	Department of Transportation	1290200609115913000150	0260	S0P0602	20.600	State and Community Highway Safety	596.02
09/11/2006	Department of Transportation	1290200609115913000160	0260	S0P0602	20.600	State and Community Highway Safety	464.26
CFDA 20.600 Total:							14,653.44
01/09/2006	Department of Transportation	1290200601095922000080	0260	S570P61	20.604	Safety Incentive Grant for Use of Seatbelts	2,276.25
CFDA 20.604 Total:							2,276.25
04/17/2006	Secretary of State	1130200604175178000030	0348		93.617	Voting Access for Individuals with Disabiliti	2,652.38
CFDA 93.617 Total:							2,652.38

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006

Page: 5 of 6

Vendor: 826000318 00, TWIN FALLS COUNTY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/06/2005	Military Division	1190200510065280000030	0348		97.004	State Domestic Preparedness Equip Support	89.66
10/21/2005	Military Division	1190200510215434000020	0348		97.004	State Domestic Preparedness Equip Support	450.00
10/21/2005	Military Division	1190200510215430000090	0348		97.004	State Domestic Preparedness Equip Support	3,320.30
10/21/2005	Military Division	1190200510215430000170	0348		97.004	State Domestic Preparedness Equip Support	720.94
10/21/2005	Military Division	1190200510215430000180	0348		97.004	State Domestic Preparedness Equip Support	50.00
11/07/2005	Military Division	1190200511075620000020	0348		97.004	State Domestic Preparedness Equip Support	64,891.39
12/07/2005	Military Division	1190200512075968000220	0348		97.004	State Domestic Preparedness Equip Support	8,290.17
12/12/2005	Military Division	1190200512125017000010	0348		97.004	State Domestic Preparedness Equip Support	56.00
12/19/2005	Military Division	1190200512195112000020	0348		97.004	State Domestic Preparedness Equip Support	77.67
12/20/2005	Military Division	1190200512205132000060	0348		97.004	State Domestic Preparedness Equip Support	471.69
12/20/2005	Military Division	1190200512205132000070	0348		97.004	State Domestic Preparedness Equip Support	2,694.55
12/21/2005	Military Division	1190200512215162000010	0348		97.004	State Domestic Preparedness Equip Support	146.00
01/01/2006	Military Division	1190200601255587000190	0348		97.004	State Domestic Preparedness Equip Support	-17.68
01/01/2006	Military Division	1190200601255587000200	0348		97.004	State Domestic Preparedness Equip Support	17.68
01/19/2006	Military Division	1190200601195484000020	0348		97.004	State Domestic Preparedness Equip Support	146.00
01/19/2006	Military Division	1190200601195484000010	0348		97.004	State Domestic Preparedness Equip Support	-146.00
01/23/2006	Military Division	1190200601235528000030	0348		97.004	State Domestic Preparedness Equip Support	3,951.62
02/22/2006	Military Division	1190200602225970000030	0348		97.004	State Domestic Preparedness Equip Support	418.11
02/22/2006	Military Division	1190200602225972000070	0348		97.004	State Domestic Preparedness Equip Support	562.80
02/22/2006	Military Division	1190200602225972000080	0348		97.004	State Domestic Preparedness Equip Support	3,300.33
02/22/2006	Military Division	1190200602225961000080	0348		97.004	State Domestic Preparedness Equip Support	773.21
02/28/2006	Military Division	1190200602285064000440	0348		97.004	State Domestic Preparedness Equip Support	349.15
02/28/2006	Military Division	1190200602285064000450	0348		97.004	State Domestic Preparedness Equip Support	2,364.28
03/02/2006	Military Division	1190200603025102000020	0348		97.004	State Domestic Preparedness Equip Support	20,499.49
03/15/2006	Military Division	1190200603155275000050	0348		97.004	State Domestic Preparedness Equip Support	60.00
04/03/2006	Military Division	1190200604035525000020	0348		97.004	State Domestic Preparedness Equip Support	45.00
04/04/2006	Military Division	1190200604045544000010	0348		97.004	State Domestic Preparedness Equip Support	3,535.76
04/07/2006	Military Division	1190200604075612000040	0348		97.004	State Domestic Preparedness Equip Support	87.00
05/04/2006	Military Division	1190200605045962000390	0348		97.004	State Domestic Preparedness Equip Support	1.14
05/15/2006	Military Division	1190200605155082000220	0348		97.004	State Domestic Preparedness Equip Support	407.82
05/15/2006	Military Division	1190200605155082000210	0348		97.004	State Domestic Preparedness Equip Support	-407.82
05/30/2006	Military Division	1190200605305280000010	0348		97.004	State Domestic Preparedness Equip Support	7,500.00
06/01/2006	Military Division	1190200606015328000090	0348		97.004	State Domestic Preparedness Equip Support	415.41
06/16/2006	Military Division	1190200606165499000060	0348		97.004	State Domestic Preparedness Equip Support	1,283.02
06/16/2006	Military Division	1190200606165499000020	0348		97.004	State Domestic Preparedness Equip Support	2,500.00

Federal Fiscal Year 2006

Page: 6 of 6

Vendor: 826000318 00, TWIN FALLS COUNTY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
08/08/2006	Military Division	1190200608085139000020	0348		97.004	State Domestic Preparedness Equip Support	169.00
09/08/2006	Military Division	1190200609085526000100	0348		97.004	State Domestic Preparedness Equip Support	469.03
CFDA 97.004 Total:							129,542.72
07/18/2006	Department of Parks and Recreation	1340200607185285000200	0348	14.01.16	97.012	Boating Safety Financial Assistance	7,268.50
09/08/2006	Department of Parks and Recreation	1340200609085316000190	0348	14.01.16	97.012	Boating Safety Financial Assistance	7,268.50
CFDA 97.012 Total:							14,537.00
07/12/2006	Military Division	1190200607125834000130	0348		97.042	Emergency Management Performance Grants	13,947.76
CFDA 97.042 Total:							13,947.76
12/07/2005	Military Division	1190200512075968000410	0348		97.067	Homeland Security Grant Program	369.71
07/20/2006	Military Division	1190200607205919000040	0348		97.067	Homeland Security Grant Program	4,218.00
08/03/2006	Military Division	1190200608035102000030	0348		97.067	Homeland Security Grant Program	23,500.00
08/08/2006	Military Division	1190200608085164000010	0348		97.067	Homeland Security Grant Program	4,500.00
CFDA 97.067 Total:							32,587.71
Vendor Total:							538,062.95